

VENDOR PAYMENTS
TDOT TRANSPORTATION HEADQUARTERS
OCTOBER 2007 - DECEMBER 2007

Vendor	Description	Amount Paid
A MATTER OF TASTE	TRAVEL	785.00
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	137.96
A TO Z MARKETING INC	SUPPLIES	11.15
ACES EQUIPMENT & SUPPLY, LLC	SUPPLIES	277.90
ACUITY SPECIALTY PRODUCTS GROUP INC	SUPPLIES	90.00
AEROSPACE PRODUCTS INTERNATIONAL INC	SUPPLIES	12.85
AIRCELL, INC	COMMUNICATION AND SHIPPING COSTS	359.70
AIRCRAFT TECHNICAL PUBLISHERS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	795.00
ALL FLAG & FLAGPOLES INC	SUPPLIES	264.80
ALLIED WASTE SERVICES #840	UTILITIES AND FUEL	324.28
ALLIED WASTE SERVICES #840	MAINT., REPAIRS AND SERVICE PERFORMED BY	144.52
AMERICAN PUBLIC WORKS ASSOC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	610.00
AMERIPRIDE	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,009.17
APPLE SPICE JUNCTION	TRAVEL	205.03
ATHENS PAPER COMPANY	SUPPLIES	261.00
AVIALL	SUPPLIES	694.01
BATTERIES INC	SUPPLIES	100.80
CAMP CREEK BALD PARTNERSHIP	RENTALS AND INSURANCE	146.83
CESSNA AIRCRAFT COMPANY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,880.00
CITY PAPER LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	167.92
COGENT SYSTEMS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	448.00
COLEMILL ENTERPRISES INC	RENTALS AND INSURANCE	6,764.30
CORPORATE VIDEO, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	300.00
CRYSTAL SPRINGS	SUPPLIES	367.49
DILLINGHAM & SMITH MECHANICAL AND SHEET	MAINT., REPAIRS AND SERVICE PERFORMED BY	886.58
DILLINGHAM & SMITH MECHANICAL AND SHEET	SUPPLIES	173.06
EL CRUCERO DE TENNESSEE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,200.00
ELITE REPORTING SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	448.40
FEDERAL AVIATION ADMINISTRATION	TRAVEL	75.00
G & K SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	751.53
HERALD AND TRIBUNE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	201.30
INTERNATIONAL OFFICE PRODUCTS INC	SUPPLIES	170.08
JEPPESEN SANDERSON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	276.75
JOHN E. REID & ASSOCIATES	GRANTS AND SUBSIDIES	575.00
JOHNSON CITY PRESS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	696.54
KINGSPORT PUBLISHING CORP.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,140.00
KINNARD & ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,200.00
KONE INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	91.00
LEBANON CHEMICALS INC	SUPPLIES	1,392.36
LEXIS-NEXIS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	644.00
LEXIS NEXIS MATTHEW BENDER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,082.23
LEXIS NEXIS MATTHEW BENDER	SUPPLIES	185.83
MAIN EVENT PRODUCTIONS, LLC	TRAVEL	4,355.00
MAP SALES & SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	94.75
MCGUIRE'S LAWN SERVICE	MAINT., REPAIRS AND SERVICE PERFORMED BY	275.00
MEMPHIS-SHELBY COUNTY AIRPORT AUTHORITY	MOTOR VEHICLE OPERATION	228.54
METROPOLITAN NASHVILLE AIRPORT AUTHORITY	RENTALS AND INSURANCE	2,350.11
MIDDLE TENN EXTERMINATING CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	75.00
NASHVILLE CASH & CARRY	TRAVEL	48.50
NASHVILLE OFFICE INTERIORS	SUPPLIES	105.96
NASHVILLE OFFICE INTERIORS	EQUIPMENT	830.00
NATIONAL TOXICOLOGY SPECIALISTS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	19,498.00
NATL ASSN OF STATE AVIATION OFFICIALS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	9,562.09
NEWSPAPERCLIP.COM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	398.00
NEXAIR LLC	RENTALS AND INSURANCE	215.20
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	2,626.76
PARMAN LUBRICANTS CO	SUPPLIES	432.17
PRIDE PUBLISHING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,744.42
QUILL CORPORATION	SUPPLIES	1,085.47
RITE QUALITY OFFICE SUPPLY INC	SUPPLIES	174.98
SCOTT LAMINATING	PRINTING DUPLICATING AND FILM PROCESSING	48.00
SEAL CO INC	SUPPLIES	162.00
SELECT AIR SERVICES LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	989.00
SELECT AIR SERVICES LLC	SUPPLIES	269.83
SHERRY M WINTERS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	227.25
SHRED-IT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	90.00
SOUTHERN TEXTILE OF NASHVILLE, INC	SUPPLIES	159.94
SOUTHERN TROPHY HOUSE INC	SUPPLIES	60.00
STATE OF TENNESSEE	PROFESSIONAL SERVICES FROM OTHER STATE A	844,260.81

VENDOR PAYMENTS
 TDOT TRANSPORTATION HEADQUARTERS
 OCTOBER 2007 – DECEMBER 2007

Vendor	Description	Amount Paid
STEVENS AVIATION INC	MOTOR VEHICLE OPERATION	74,363.34
SUMMIT MEDICAL ASSOC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	450.00
SUPERINTENDENT OF DOCUMENTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	147.00
TAP PUBLISHING CO	SUPPLIES	73.95
TENNESSEE LAW INSTITUTE	GRANTS AND SUBSIDIES	450.00
TENNESSEE ROAD BUILDERS ASSOC	TRAVEL	515.00
TENNESSEE TOMBIGBEE WATER WAY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	125.00
TENNESSEE TRIBUNE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	400.00
TEXTRON LYCOMING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	35.00
THE PEANUT SHOP	TRAVEL	73.50
THE TENNESSEAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	151.76
TRICOR	SUPPLIES	2,325.16
UNISON INDUSTRIES LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	75.00
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	252.80
VOLUNTEER WELDING SUP INC	SUPPLIES	42.09
VOLUNTEER WELDING SUP INC	RENTALS AND INSURANCE	25.11
VOLUNTEER WELDING SUP INC	MOTOR VEHICLE OPERATION	24.30
WEBB'S REFRESHMENTS	TRAVEL	86.85
WEBB'S REFRESHMENTS	SUPPLIES	237.65
WEST PAYMENT CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,607.00
WEST TENNESSEE EXAMINER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	515.00